



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote

Reporting: 109 of 4367 Rcds



Location: Photo # Hawthorne Blvd. & Grayslake Rd.

Field Condition

Corrective Action

04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.

Existing Condition: 7 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 3094

2007 CBC 1117B 6 item 4

2005 PROWAG-R306.3.1: Other R405.4

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Status Update (check one)

Funding Received

Completed □ In Progress □ Not Complete □ As of

-Classification

DOJ Location Type:

Use: PV Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Classification

Βy

Keynote



Location: Photo # Hawthorne Blvd. & Grayslake Rd.

Field Condition

Corrective Action

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 4 for corrective action.

Existing Condition: 3.3% CS & 2.6% RS.

1991 ADAAG 4.2.4

Costs and Funding

Total Cost

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

24 SF

\$7.661

DOJ Location Type: PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

008 - Concrete Landing - Remove non-compliant pavement and replace with new Qty ...Of:

concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments: Provide new curb ramps at new location.

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Βv







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

Moderate

DBB

Keynote



Reporting: 109 of 4367 Rcds

Field Condition

04.31A - Pedestrian Signal Device - Audible Signals - Audible signals are not fully operational. (The audible indication of the WALK interval shall be by tone or

speech message.)

Corrective Action

Existing Condition: Not provided.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

2007 CBC

1101B.3 item 1

Other

Qty ...Of:

Total Cost

2005 PROWAG-R306 2

2 EA

\$4.800

\$0

- Implementation

-Classification

DOJ Location Type:

Plan Nbr:

Level of Difficulty

Priority:

Use:

Severity:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Hawthorne Blvd. & Grayslake Rd.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv

Keynote



Field Condition

Corrective Action

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval.

Existing Condition: Not provided.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 2

2 EA

\$4,800

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Costs and Funding

039 - Operable Parts - Miscellaneous - See Additional Comments

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Additional Comments: Provide vibrotactile signal devices. Also, mount devices on separate poles a minimum of 10' apart.

> **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

By

Location: Photo # Hawthorne Blvd. & Grayslake Rd.

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Page 2 of 55

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH BUTTON FOR

Reporting: 109 of 4367 Rcds

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.3.3

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty Moderate

-Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 4 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

PV

Moderate

Βv

DBB

Reported By

Classification

DOJ Location Type:

Implementation
Plan Nbr:

Priority:

Keynote

Hawthorne Blvd. & Grayslake Rd.

Location:

6

PUSH

BUTTON

Photo #

Field Condition

04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.

Existing Condition: 6 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B 6 item 4

Other 2005 PROWAG-R306.3.1;

R405.4

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Use:

Severity:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Hawthorne Blvd. & Grayslake Rd.

Corrective Action

 ${\tt 039}$ - ${\tt Operable\ Parts}$ - ${\tt Miscellaneous}$ - ${\tt See\ Additional\ Comments}$

Additional Comments: See Keynote 4 for corrective action.

Total Cost

Costs and Funding

Qty ...Of:

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

F______By _____







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 7

Reporting: 109 of 4367 Rcds



Location: Photo #
Hawthorne Blvd. & Grayslake Rd. 2

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 2.2% CS.

1991 ADAAG 4.2.4

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306.2.1

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 2 for corrective action.

Costs and Funding

Qty ...Of:

1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed
In Progress
Not Complete
As of

Implementation
Plan Nbr:

Priority:

n Nbr: DBB

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Keynote 8



Location: Photo #
Hawthorne Blvd. & Grayslake Rd. 8

Field Condition

Corrective Action

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition: Path of travel to push button not provided.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Recommendation: Remove pedestrian push button control.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 2

1 EA

\$600

\$0

DOJ Location Type:

Use: PV Severity: C

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

of _____ By ____





Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 9



Reporting: 109 of 4367 Rcds

Location: Photo #
Hawthorne Blvd. & Grayslake Rd. 9

Field Condition

04.31A - Pedestrian Signal Device - Audible Signals - Audible signals are not fully operational. (The audible indication of the WALK interval shall be by tone or

speech message.)
Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC 1101B.3 item 1

Other 2005 PROWAG-R306.2

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate

-Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 8 for corrective action.

Costs and Funding

Qty ...Of:

1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed
In Progress
Not Complete
As of

Implementation
Plan Nbr:

-Classification

Nbr: DBB

Priority:

Planned Completion 6/30/2026

Βv

Status Not Complete As of 05/09/2013

Reported By

Classification

Keynote 10



Location: Photo #
Hawthorne Blvd. & Grayslake Rd.

—Field Condition

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.2

DOLL # T

DOJ Location Type:

Use: PV Severity: C

Level of Difficulty Moderate

or Dimounty modern

-Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 8 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

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Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 11

Reporting: 109 of 4367 Rcds



Location: Photo # Hawthorne Blvd. & Grayslake Rd.

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 4.4% CS.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action Costs and Funding

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 8 for corrective action.

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Planned Completion

Priority:

- Implementation Plan Nbr:

6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 12



Location: Photo # Hawthorne Blvd. & Grayslake Rd. 12 Field Condition

Corrective Action

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 14 for corrective action.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 3 3 **Classification**

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

2 EA

\$0

Printed 2013-05-09



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

13

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

2004 ADAAG -**Existing Condition:**

2007 CBC

1991 ADAAG -

Other 2005 PROWAG-R306 2 **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

DBB

6/30/2026

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

2 EA Qty ...Of:

Total Cost \$4.800

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Planned Completion

-Classification

- Implementation Plan Nbr:

Priority:

Hawthorne Blvd. & Grayslake Rd.

PUSH

BUTTON

Keynote 14

Location:



Photo #

12

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

Existing Condition:

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 2005 PROWAG-R306.2 **DOJ Location Type:**

PV Use: Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide vibrotactile signal device. Also, mount new devices on separate poles a minimum of 10' apart.

Costs and Funding

Qty ...Of: 2 EA

Total Cost \$4,800

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

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Ву







Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

15

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 3.1% CS.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments: Relocate curb ramp.

Costs and Funding

30 SF Qty ...Of:

Total Cost \$4.176

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 16

Hawthorne Blvd. & Grayslake Rd.

Field Condition

Photo #

15

04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments

Existing Condition: Path of travel to push button not provided.

1991 ADAAG -

2004 ADAAG

2007 CBC

Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Corrective Action

006 - Concrete Walk - Remove non-compliant pavement and replace with new concrete (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.

Additional Comments: Provide new vibrotactile signal device at new location.

Costs and Funding

Qty ...Of: 48 SF

Total Cost \$3.322

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Reported By

Βv



Location: Photo # Hawthorne Blvd. & Grayslake Rd. 16





Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote

17

Reporting: 109 of 4367 Rcds



Location: Photo # Hawthorne Blvd. & Grayslake Rd.

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: Surface material is not stable or firm.

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 16 for corrective action.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

16

Funding Received Status Update (check one)

Costs and Funding

Qty ...Of:

Total Cost

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Keynote 18



Location: Photo # Hawthorne Blvd. & Grayslake Rd. 18 Field Condition

Corrective Action

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 2005 PROWAG-R306 3 3 **Classification**

DOJ Location Type:

PV Use: Severity:

Level of Difficulty

Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 16 for corrective action.

Costs and Funding

Qty ...Of: 1EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Βv







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Moderate

Keynote 1



Location: Photo #
Hawthorne Blvd. & Grayslake Rd. 18

Field Condition

Existing Condition:

Corrective Action

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Status Update (check one)

2007 CBC

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306.2

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

-Classification

DOJ Location Type: 1

Use: PV Severity: C

Level of Difficulty

-Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 20



Location: Photo #
Hawthorne Blvd. & Grayslake Rd. 18

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 16 for corrective action.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306.2

-Classification

DOJ Location Type:

Use: PV Severity: A

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Funding Received \$0

Status Update (check one)

Completed \square In Progress \square Not Complete \square As of

1 EA

\$2,400

-_____ By



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

21

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 3 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device. Mount devices on

Additional Comments: See Keynote 22 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

Reported By

Classification

Keynote 22

Hawthorne Blvd. & Grayslake Rd.

Location:



Field Condition

Photo #

21

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

Existing Condition:

Corrective Action

separate poles a minimum of 10' apart.

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306.2 **DOJ Location Type:**

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 EA

\$4,800

\$0

Ву

Location: Photo # Hawthorne Blvd. & Grayslake Rd. 21

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Page 11 of 55

Printed 2013-05-09





Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

23

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$4.800

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2026

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 24

Hawthorne Blvd. & Grayslake Rd.

Field Condition

Photo #

21

04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional

Comments

Corrective Action

Existing Condition: Path of travel to push button not provided.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Recommendation: Remove pedestrian push button device.

1991 ADAAG -

2004 ADAAG

2007 CBC

Other

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$600

\$0

Ву

Location: Photo # Hawthorne Blvd. & Grayslake Rd. 24

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Page 12 of 55



Location:

Keynote

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH BUTTON FOR

Reporting: 109 of 4367 Rcds

25

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.2

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 24 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$6

Status Update (check one)

Completed

In Progress

Not Complete

As of

Planned Completion 6/30/2026

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Implementation
Plan Nbr:

Priority:

26

Hawthorne Blvd. & Grayslake Rd.

—Field Condition

Photo #

26

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval.

2004 ADAAG

1991 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.2

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

Existing Condition:

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 24 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Ву

Location: Photo #
Hawthorne Blvd. & Grayslake Rd. 26





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

27

Field Condition

04.32A - Push Button Operating Effort - The force required to activate operable

part(s) of pedestrian signal device exceeds 5 lbs.

Existing Condition: 6 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 3094

2007 CBC 1117B 6 item 4

2005 PROWAG-R306.3.1: Other

R405.4

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 24 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

DOJ Location Type:

Use: PV Severity:

Level of Difficulty Moderate

- Implementation

-Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Βv

PV

Moderate

Status Not Complete As of 05/09/2013

Reported By

Keynote 28

Hawthorne Blvd. & Grayslake Rd.

Location:

Location:



Field Condition

Photo #

Photo #

24

26

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 3.5% CS.

1991 ADAAG 4.2.4

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

1 EA

\$0

Classification

DOJ Location Type:

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Use:

Severity:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 24 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

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Hawthorne Blvd. & Grayslake Rd.

Page 14 of 55





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

Moderate



Reporting: 109 of 4367 Rcds

29

Field Condition

Existing Condition: 6 LBF.

04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 for corrective action.

2004 ADAAG 3094

1991 ADAAG 4.27.4

2007 CBC

Costs and Funding

Qty ...Of:

Total Cost

1117B 6 item 4

2005 PROWAG-R306.3.1: Other

R405.4

- Implementation

Level of Difficulty

-Classification

DOJ Location Type:

Plan Nbr: DBB

Priority:

Use:

Severity:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location:

Photo #

Photo #

29

Corrective Action

Funding Received Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Keynote 30

Hawthorne Blvd. & Grayslake Rd.



Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

008 - Concrete Landing - Remove non-compliant pavement and replace with new

Existing Condition: 2.7% CS.

1991 ADAAG 4.2.4

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

16 SF

\$307

\$0

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments:

Corrective Action

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Βv

Hawthorne Blvd. & Grayslake Rd. 30

Location:





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH

Reporting: 109 of 4367 Rcds

31

Field Condition

Existing Condition:

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device. Mount devices on separate poles a minimum of 10' apart.

Costs and Funding

2 EA Qty ...Of:

Total Cost \$4.800

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

DBB

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

Reported By

Classification

- Implementation Plan Nbr:

29 Hawthorne Blvd. & Grayslake Rd.

Keynote 32

Location:

Field Condition

Photo #

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306.2

2 EA

\$4,800

DOJ Location Type:

PV Use: Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of



Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Funding Received \$0

Ву



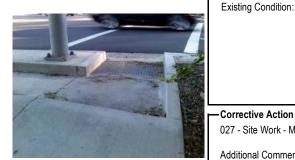
City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

33

Field Condition

04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments

Existing Condition: 6" change in level at signal.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

Costs and Funding

Qty ...Of:

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

PV

Moderate

DBB

6/30/2031

Reported By

Classification

DOJ Location Type:

Location: Photo #

Hawthorne Blvd. & Grayslake Rd. 30

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 30 for corrective action.

Total Cost \$0

Funding Received Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Use:

Severity:

Βv

Keynote 34



Field Condition

04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 for corrective action.

Existing Condition: 6 LBF.

Corrective Action

1991 ADAAG 4.27.4

2004 ADAAG 309 4

Costs and Funding

Qty ...Of:

2007 CBC 1117B 6 item 4

2005 PROWAG-R306.3.1: Other

R405.4

- Implementation

Level of Difficulty

Plan Nbr:

Priority:

Total Cost \$0 **Planned Completion**

1 EA

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Ву

Reported By

Location: Photo # Hawthorne Blvd. & Grayslake Rd. 34

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Page 17 of 55

Printed 2013-05-09





Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

35

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 2.7% RS.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 30 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

- Implementation Plan Nbr:

Planned Completion 6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Keynote 36

PUSH

BUTTON

Hawthorne Blvd. & Grayslake Rd.

Field Condition

Photo #

30

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 3 3

1 EA

\$0

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Вν

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 for corrective action.

Funding Received Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # Hawthorne Blvd. & Grayslake Rd. 34

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Page 18 of 55

Printed 2013-05-09





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH BUTTON FOR

Reporting: 109 of 4367 Rcds

37

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2026

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

- Implementation Plan Nbr:

Priority:

38 Silver Spur Rd. & Basswood Ave.

PUSH

BUTTON FOR

Photo #

Keynote 38

Location:

Field Condition

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306.2

1 EA

\$2,400

Classification

DOJ Location Type:

PV Use: Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Ву

Status Update (check one)

Reported By

Location: Photo # Silver Spur Rd. & Basswood Ave. 38 Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

Funding Received \$0

Completed □ In Progress □ Not Complete □ As of

Printed 2013-05-09

Moderate







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote

Reporting: 109 of 4367 Rcds

39



Location: Photo # 39 Silver Spur Rd. & Basswood Ave.

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 6.1% CS.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments: Relocate curb ramp.

Costs and Funding

30 SF Qty ...Of:

Total Cost \$4.176

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2031

Βy

Status Not Complete As of 05/09/2013

Reported By

Classification

Keynote 40



Location: Photo # Hawthorne Blvd. & Grayslake Rd.

Field Condition

Corrective Action

04.26C - Pedestrian Signal Device - Spacing - Pedestrian signal devices at a crossing are spaced less than 10' apart.

Existing Condition: Pedestrian signal devices mounted on same pole.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 4 for corrective action.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 2 1 1

1 EA

\$0

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Βv



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH BUTTON FOR

Reporting: 109 of 4367 Rcds

41

Field Condition

04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 38 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Keynote 42

Silver Spur Rd. & Basswood Ave.

Location:



Photo #

38

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2"

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

2005 PROWAG-R306.3.3 Other

DOJ Location Type: PV Use:

Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 38 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

By .

Location: Photo # Silver Spur Rd. & Basswood Ave. 38

PUSH

BUTTON FOR





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

43

Field Condition

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4 30 4

2004 ADAAG 703 1

2007 CBC 1117B.5.1 item 2: 1117B.5.6

2005 PROWAG-R306 4 Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 38 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

Reported By

Classification

Keynote 44

Silver Spur Rd. & Basswood Ave.

Location:



04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -

2004 ADAAG

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306 4 1

1 EA

\$0

\$0

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Ву

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Silver Spur Rd. & Basswood Ave.

PUSH

BUTTON FOR



039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 38 for corrective action.

Photo #

Photo #

38

38







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Moderate

Keynote 45



Location: Photo # 38 Silver Spur Rd. & Basswood Ave.

Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Status Update (check one)

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 4 2

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

DOJ Location Type: Use: PV Severity:

- Implementation

Level of Difficulty

-Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

Reported By

Classification

DOJ Location Type:

Field Condition

04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.

Existing Condition: Pedestrian signal devices are mounted on same pole.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 38 for corrective action.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2006 Cal MUTCD-Sec. 4F-09 Other

1 EA

\$0

Fig. 4E-2

Level of Difficulty

- Implementation

Moderate

PV

Use:

Severity:

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Вν

Keynote 46



Location: Photo # Hawthorne Blvd. & Grayslake Rd.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 14 for corrective action.

12

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Page 23 of 55

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

Moderate

DBB

6/30/2031

Field Condition

04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.

Existing Condition: 6'-0"

1991 ADAAG -

2004 ADAAG -

2007 CBC

2006 Cal MUTCD-Sec 4F-09 Other

Fig. 4E-2

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Classification

-Classification

Use:

Severity:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

Planned Completion

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty

Moderate

Status Not Complete As of 05/09/2013

Βv

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Ву

Reported By

1 EA

\$2,400

\$0

Reporting: 109 of 4367 Rcds

47

Location: Photo # 39 Silver Spur Rd. & Basswood Ave.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 38 for corrective action.

1991 ADAAG -

2004 ADAAG -

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Priority:

Keynote 48



Location: Photo # Silver Spur Rd. & Basswood Ave. 50 Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

2007 CBC

Costs and Funding

Other 2005 PROWAG-R306.2

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Funding Received

Qty ...Of:

Total Cost

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of



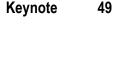




Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

49



Location:	Photo #
Silver Spur Rd. & Basswood Ave.	49

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 16.7% CS.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 52 for corrective action.

Costs and Funding 1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

- Implementation Plan Nbr:

Priority:

Keynote 50



Location: Photo # Silver Spur Rd. & Basswood Ave. 50 Field Condition

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4.30.4

2004 ADAAG 703 1

Costs and Funding

Qty ...Of:

2007 CBC 1117B 5 1 item 2: 1117B 5 6

1 EA

Other 2005 PROWAG-R306 4 **DOJ Location Type:** PV Use: Severity:

Moderate

- Implementation

Level of Difficulty

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 52 for corrective action.

Total Cost \$0 **Funding Received**

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

51

Field Condition

04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments

Existing Condition: Accessible path of travel to signal device is not provided.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 52 for corrective action.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Classification

Location: Photo # 51 Silver Spur Rd. & Basswood Ave.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Keynote 52

Location:



Field Condition

Corrective Action

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

2004 ADAAG -

1991 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.2 **DOJ Location Type:**

PV Use: Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Moderate

DBB

6/30/2031

Corrective Action

Existing Condition:

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$2,400

Funding Received \$0

Status Update (check one)

Planned Completion Status Not Complete As of 05/09/2013

Ву

Reported By

Completed □ In Progress □ Not Complete □ As of

App: ©2010 BOA Architecture 877-225-4ADA

Silver Spur Rd. & Basswood Ave.

Photo #

50

Page 26 of 55

Printed 2013-05-09







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Reporting: 109 of 4367 Rcds **Keynote** 53

Author: Vaish, B



Field Condition

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 4 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 52 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv

Planned Completion

6/30/2031 Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

- Implementation Plan Nbr:

Priority:

Keynote 54

Silver Spur Rd. & Basswood Ave.

Location:



Field Condition

Corrective Action

Photo #

50

04.26C - Pedestrian Signal Device - Spacing - Pedestrian signal devices at a crossing are spaced less than 10' apart.

Existing Condition: Pedestrian signal devices are mounted on same pole.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 22 for corrective action.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2005 PROWAG-R306.2.1.1 Other

1EA

\$0

\$0

DOJ Location Type:

PV Use: Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Ву

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # 21

Hawthorne Blvd. & Grayslake Rd.



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Moderate

Reporting: 109 of 4367 Rcds

55

Field Condition

04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

2007 CBC

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 3 2 -Classification **DOJ Location Type:** Use: PV Severity:

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Classification

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Location: Photo # 50 Silver Spur Rd. & Basswood Ave.

Keynote 56

Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

2005 PROWAG-R306 4 2 Other

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Silver Spur Rd. & Basswood Ave.

50

039 - Operable Parts - Miscellaneous - See Additional Comments

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 52 for corrective action.

Additional Comments: See Keynote 52 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

By .



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



Reporting: 109 of 4367 Rcds

57

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min., 2"

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 3 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 52 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion Status Not Complete As of 05/09/2013

6/30/2031

DBB

Reported By

Classification

- Implementation Plan Nbr:

Priority:

Keynote 58

Silver Spur Rd. & Basswood Ave.

Location:

Location:



Photo #

50

04.26C - Pedestrian Signal Device - Spacing - Pedestrian signal devices at a

crossing are spaced less than 10' apart.

Existing Condition: Pedestrian signal devices mounted on same pole.

1991 ADAAG -

2004 ADAAG -

2007 CBC

2005 PROWAG-R306.2.1.1 Other

DOJ Location Type:

Βv

PV Use: Severity:

Level of Difficulty

Moderate

DBB

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 for corrective action.

Photo #

29

Hawthorne Blvd. & Grayslake Rd.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Ву





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Moderate

60

59

Field Condition

Photo #

60

60

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity:

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation DBB

Plan Nbr: Priority:

Level of Difficulty

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Βv

Reported By

-Classification

Keynote

Silver Spur Rd. & Basswood Ave.

Location:

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 17.3% CS.

1991 ADAAG 4.2.4

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Silver Spur Rd. & Basswood Ave.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

\$0

Βv





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

61

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2"

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 3 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

- Implementation Plan Nbr:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Keynote 62

Silver Spur Rd. & Basswood Ave.

Location:

Field Condition

Photo #

61

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2005 PROWAG-R306 4 2 Other

1 EA

\$0

\$0

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Reported By By .

Location: Photo # Silver Spur Rd. & Basswood Ave. 61

Additional Comments: See Keynote 63 for corrective action.

039 - Operable Parts - Miscellaneous - See Additional Comments





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

63

Field Condition

Existing Condition:

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

- Implementation Plan Nbr:

Priority:

Keynote 64

Silver Spur Rd. & Basswood Ave.

Location:

Field Condition

Photo #

61

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

1991 ADAAG 4.30.4

2004 ADAAG 703 1

2007 CBC 1117B 5 1 item 2: 1117B 5 6

2005 PROWAG-R306 4 Other

DOJ Location Type:

PV Use: Severity:

Level of Difficulty

Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

Existing Condition:

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Location: Photo #

Silver Spur Rd. & Basswood Ave. 61 Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

\$0

By .





Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

Moderate

DBB

6/30/2031

Reporting: 109 of 4367 Rcds

Keynote 65 Field Condition

Photo #

103

04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of

pedestrian signal device is not within 5' of crosswalk line.

Existing Condition: 7'-0"

1991 ADAAG -

2004 ADAAG -

2007 CBC

2006 Cal MUTCD-Sec 4F-09 Other

Fig. 4E-2

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Reported By Βv

-Classification

Use:

Severity:

Priority:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

Planned Completion

Keynote

Silver Spur Rd. & Basswood Ave.

PUSH

Location:

66

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Other 2005 PROWAG-R306.2

1 EA

\$2,400

\$0

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty

Moderate

Status Not Complete As of 05/09/2013

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Qty ...Of:

Total Cost

Location: Silver Spur Rd. & Basswood Ave. 73

Photo #

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Ву



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

67

Field Condition

Existing Condition:

Corrective Action

04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Photo #

61

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

6/30/2031 Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 68

Silver Spur Rd. & Basswood Ave.

Location:



Existing Condition:

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

2004 ADAAG -

1991 ADAAG -

2007 CBC

2005 PROWAG-R306.4.1 Other

DOJ Location Type:

PV Use: Severity:

Level of Difficulty Moderate

Βv

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB Priority:

Planned Completion 6/30/2031

Ву

Status Not Complete As of 05/09/2013

Reported By

Location: Photo # 61

Silver Spur Rd. & Basswood Ave.



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

69

—Field Condition

04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments

Existing Condition: Accessible path of travel to pedestrian signal device is not provided.

2004 ADAAG

1991 ADAAG -

2007 CBC -

Other

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Planned Completion

Implementation
Plan Nbr:

Priority:

Silver Spur Rd. & Basswood Ave. 60

Keynote 70

Location:

Location:

Field Condition

Photo #

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.2

DOJ Location Type:

Use: PV

Severity: A

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Photo #

Silver Spur Rd. & Basswood Ave. 71

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$2,400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

<u>|</u>

As of _____ By _







Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 71



Reporting: 109 of 4367 Rcds

Location: Photo #
Silver Spur Rd. & Basswood Ave. 71

Field Condition

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.2

DOJ Location Type: 1

Use: PV
Severity: C

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$2.400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

ority:

Priority:

Implementation
Plan Nbr:

Planned Completion 6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βy

Reported By

Keynote 72



Location: Photo #
Silver Spur Rd. & Basswood Ave. 72

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

008 - Concrete Landing - Remove non-compliant pavement and replace with new

concrete. The landing slope shall not exceed 2% in any direction.

Existing Condition: 11.5% CS.

Additional Comments: Relocate curb ramp.

Corrective Action

1991 ADAAG 4.2.4

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1

30 SF

\$4.176

\$0

Classification

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty High

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

of By





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

73

Field Condition

Existing Condition:

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

- Implementation Plan Nbr:

Silver Spur Rd. & Basswood Ave.

Keynote 74

Location:

Field Condition

Photo #

73

04.32B - Push Button Locator Tone - The pedestrian signal push button does not

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

incorporate a locator tone at the push button.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

2005 PROWAG-R306 3 2 Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1EA

\$0

\$0

Ву



Location: Silver Spur Rd. & Basswood Ave. 71

Photo #





Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH BUTTON FOR

75

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2"

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 3

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

Costs and Funding ____

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Implementation
Plan Nbr:

Priority:

Keynote 76

Silver Spur Rd. & Basswood Ave.

Field Condition

Photo #

71

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4.30.4

2004 ADAAG 703.1

Costs and Funding

2007 CBC 1117B 5 1 item 2: 1117B 5 6

Other 2005 PROWAG-R306.4

DOJ Location Type: 1

Use: PV

Severity: C

Βv

Level of Difficulty Moderate

Implementation ———

Plan Nbr: Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

DBB

Reported By

Location: Photo #

Silver Spur Rd. & Basswood Ave. 71

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

 Qty ...Of:
 1 EA

 Total Cost
 \$0

 Funding Received
 \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

eported By

As of _____ By ____





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

77

Field Condition

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 4 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

- Implementation Plan Nbr:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Keynote 78

Silver Spur Rd. & Basswood Ave.

Location:

Location:

Field Condition

71

Photo #

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 4 2 **DOJ Location Type:**

PV Use: Severity:

Level of Difficulty

Moderate

DBB

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

Photo #

71

Silver Spur Rd. & Basswood Ave.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

By .





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

TWINIO TALOS VENDLO

Author: Vaish, B



Reporting: 109 of 4367 Rcds

79

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 2.8% CS.

1991 ADAAG 4.2.4

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

DBB

6/30/2031

-Corrective Action

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments:

Costs and Funding

Qty ...Of: 30 SF

Total Cost \$576

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Status Not Complete As of 05/09/2013

itus Not Complete As of 03/

Βv

Reported By

Classification

Planned Completion

Implementation
Plan Nbr:

Priority:

Keynote 80

Silver Spur Rd. & Basswood Ave.

Location:



Photo #

79

81

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG

Costs and Funding

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306 2

1 EA

\$2,400

DOJ Location Type: 1
Use: PV

Severity: A

Level of Difficulty Moderate

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

PUSH

FOR

Silver Spur Rd. & Basswood Ave.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

eported by

As of _____ By ____





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote

81



Existing Condition:

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

BUTTON FOR

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Βy

Status Not Complete As of 05/09/2013

Reported By

Keynote

Silver Spur Rd. & Basswood Ave.

Location:

Location:

82

Photo #

81



04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 2.2% CS.

1991 ADAAG 4.2.4

Costs and Funding

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments: Relocate curb ramp.

Photo # 82

Silver Spur Rd. & Basswood Ave.

Qty ...Of: 30 SF **Total Cost** \$4.176 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Βv





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

PV

Moderate

DBB

Status Not Complete As of 05/09/2013

Βv

6/30/2031

Author: Vaish, B

83

Location: Photo # 73 Silver Spur Rd. & Basswood Ave.

Field Condition

04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 2

Costs and Funding

1 EA

Qty ...Of:

Total Cost

Funding Received

Classification

-Classification

Use:

Severity:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

Planned Completion

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Ву

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 73 for corrective action.

\$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Priority:

Keynote 84



Location: Photo # Silver Spur Rd. & Basswood Ave. 81 Field Condition

04.32B - Push Button Locator Tone - The pedestrian signal push button does not

incorporate a locator tone at the push button.

Existing Condition:

2004 ADAAG -

1991 ADAAG -

2007 CBC

2005 PROWAG-R306 3 2 Other

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0



Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PUSH BUTTON FOR

Reporting: 109 of 4367 Rcds

85

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2"

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306.3.3

DOJ Location Type: 1

Use: PV
Severity: C

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

Costs and Funding ____

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Classification

Planned Completion

Implementation
Plan Nbr:

Priority:

Status Not Complete As of 05/09/2013

DBB

6/30/2031

Keynote 86

Silver Spur Rd. & Basswood Ave.

-Field Condition

Photo #

81

81

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4.30.4

2004 ADAAG 703 1

2007 CBC 1117B 5 1 item 2: 1117B 5 6

Other 2005 PROWAG-R306 4

DOJ Location Type:

Use: PV Severity: C

Level of Difficulty Moderate

-Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

DBB

Reported By

Location: Photo #

PUSH

FOR

Silver Spur Rd. & Basswood Ave.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

n

Total Cost \$0

Costs and Funding

Funding Received

Qty ...Of:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

As of _____ By ___





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



87

Field Condition

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 4 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Planned Completion

- Implementation Plan Nbr:

Priority:

6/30/2031 Status Not Complete As of 05/09/2013

DBB

Reported By

Keynote 88

Silver Spur Rd. & Basswood Ave.

Location:

Location:

Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2005 PROWAG-R306 4 2 Other

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Βv

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

PUSH

BUTTON

Silver Spur Rd. & Basswood Ave.

Photo #

81

Photo #

81

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Ву



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

89

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2"

across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 3 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 73 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

- Implementation Plan Nbr:

Planned Completion 6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Keynote

Location:

90

Photo #

73

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Qty ...Of:

Total Cost

2007 CBC

2005 PROWAG-R306.2 Other

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

1 EA

\$3,600

\$0

Silver Spur Rd. & Basswood Ave.



Location: Photo # Silver Spur Rd. & Basswood Ave. 91 Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Funding Received

Completed □ In Progress □ Not Complete □ As of

Ву





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

91

Field Condition

Existing Condition:

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to

indicate the WALK interval

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion

Status Not Complete As of 05/09/2013

Βy

DBB

6/30/2031

Reported By

- Implementation Plan Nbr:

Priority:

91 Silver Spur Rd. & Basswood Ave.

Keynote 92

Location:

Field Condition

Corrective Action

Additional Comments:

Photo #

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

008 - Concrete Landing - Remove non-compliant pavement and replace with new

concrete. The landing slope shall not exceed 2% in any direction.

Existing Condition: 2.8% CS & 3.1% RS.

1991 ADAAG 4.2.4

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

2005 PROWAG-R306 2 1 Other

Classification

DOJ Location Type:

PV Use: Severity:

Level of Difficulty Hiah

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Costs and Funding

Qty ...Of: 30 SF

Total Cost \$576

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Location: Photo # Silver Spur Rd. & Basswood Ave. 92



Location:

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

Moderate

DBB

6/30/2031

Reporting: 109 of 4367 Rcds

93

Field Condition

04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

2006 Cal MUTCD-Sec 4F-09 Other

Fig. 4E-2

Corrective Action

Photo #

92

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 91 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion

Keynote 94 Field Condition

> 04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the

crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4.30.4

2004 ADAAG 703 1

2007 CBC 1117B 5 1 item 2: 1117B 5 6

2005 PROWAG-R306 4 Other

Classification

Reported By

-Classification

Use:

Severity:

Priority:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Status Not Complete As of 05/09/2013

Βv

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 73 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Ву



Silver Spur Rd. & Basswood Ave.

Location: Photo # Silver Spur Rd. & Basswood Ave. 73



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Reporting: 109 of 4367 Rcds

95

Field Condition

04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 3 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 91 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Keynote 96

Silver Spur Rd. & Basswood Ave.

Location:



Photo #

91

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2"

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 91 for corrective action.

across in one dimension.

Corrective Action

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2005 PROWAG-R306.3.3 Other

DOJ Location Type:

PV Use: Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

\$0 Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Reported By

By .

Location: Silver Spur Rd. & Basswood Ave. 91

Photo #

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Page 48 of 55





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



97

Field Condition

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4.30.4

2004 ADAAG 703.1

2007 CBC 1117B.5.1 item 2: 1117B.5.6

Other 2005 PROWAG-R306.4

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty Moderate

-Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 91 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

DBB

Reported By

Classification

Implementation
Plan Nbr:

Priority:

Keynote 98

Silver Spur Rd. & Basswood Ave.

Location:

Field Condition

Photo #

91

91

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 2005 PROWAG-R306 4 1

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Silver Spur Rd. & Basswood Ave.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 91 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

eported by

As of _____ By ____





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



99

Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 4 2 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 91 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Βv

Status Not Complete As of 05/09/2013

Reported By

Classification

Keynote

Silver Spur Rd. & Basswood Ave.

Location:

100

Photo #

91

Field Condition

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -

2004 ADAAG

2007 CBC

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 4 1 **DOJ Location Type:**

PV Use: Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Funding Received Status Update (check one)

Costs and Funding

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Вν



Location: Photo # Silver Spur Rd. & Basswood Ave. 73 Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 73 for corrective action.

Page 50 of 55

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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

DBB

PUSH BUTTON FOR

Reporting: 109 of 4367 Rcds

101

Field Condition

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 2 **DOJ Location Type:**

-Classification

Use:

Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$2,400

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

Planned Completion 6/30/2026

Status Not Complete As of 05/09/2013

Βv

Reported By

102 Silver Spur Rd. & Basswood Ave.

PUSH

BUTTON FOR

Keynote 102

Location:

Field Condition

Photo #

102

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306.2 **Classification**

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Photo #

Silver Spur Rd. & Basswood Ave.

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

> **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$2,400

Ву





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B



103

Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 2.8% RS.

1991 ADAAG 424

2004 ADAAG 305.3; Fig. 305.3

2007 CBC 1118B 4 item 1

Other 2005 PROWAG-R306 2 1 -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Corrective Action

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments:

Costs and Funding

30 SF Qty ...Of:

Total Cost \$576

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

- Implementation Plan Nbr:

Planned Completion 6/30/2031

DBB

Status Not Complete As of 05/09/2013

Βy

Reported By

Classification

Keynote

Silver Spur Rd. & Basswood Ave.

PUSH

Location:

104

Photo #

103

Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 2005 PROWAG-R306 4 2 **DOJ Location Type:**

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Silver Spur Rd. & Basswood Ave.

Location:

Photo #

73

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 73 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Βv



City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

PV

Moderate

DBB



Reporting: 109 of 4367 Rcds

105

Corrective Action 039 - Operable Parts - Miscellaneous - See Additional Comments

Location: Photo # 102 Silver Spur Rd. & Basswood Ave.

PUSH

BUTTON FOR

Field Condition

04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Status Update (check one)

2007 CBC

Qty ...Of:

Total Cost

Other 2005 PROWAG-R306 3 2

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Level of Difficulty

-Classification

DOJ Location Type:

- Implementation Plan Nbr:

Priority:

Use:

Severity:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Βv

Reported By

Keynote 106

Field Condition

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -

2004 ADAAG -

2007 CBC

2005 PROWAG-R306.3.3 Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Photo # 102

Silver Spur Rd. & Basswood Ave.

Location:

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Additional Comments: See Keynote 102 for corrective action.

Funding Received

Costs and Funding

Qty ...Of:

Total Cost

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

By .





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

107

Field Condition

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG 4304

2004 ADAAG 703 1

2007 CBC 1117B.5.1 item 2: 1117B.5.6

2005 PROWAG-R306 4 Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Planned Completion

6/30/2031 Status Not Complete As of 05/09/2013

DBB

Classification

- Implementation Plan Nbr:

Priority:

Keynote

Silver Spur Rd. & Basswood Ave.

Location:

108

Photo #

103

Field Condition

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 2005 PROWAG-R306 4 1

1 EA

\$0

\$0

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Βv

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Вν



Location: Photo # Silver Spur Rd. & Basswood Ave. 102





City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Author: Vaish, B

Moderate

Facility Report with Photos

Facility ID: # Area 1 Pedestrian Signals

Keynote

109



Location: Photo # 102 Silver Spur Rd. & Basswood Ave.

-Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2005 PROWAG-R306.4.2 Other

-Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1EA

\$0

By_